

State of Arizona



Campaign Finance Report

Alexander for State House
Committee #: 201000594

Treasurer: ALEXANDER, KEITH
PO Box 965, Safford, AZ 85548
Phone: (928) 651-0455
Email: charalexander@netscape.net
Candidate Name: ALEXANDER, KEITH
Office Sought: State Representative - District 5

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 28, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,060.02
Total Cash Disbursements this Reporting Period:	\$118.34
Cash Balance at End of Reporting Period:	\$941.68

Report ID: 59296

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$50.00	\$0.00	\$50.00	\$50.00
Individual Contributions	C2	\$600.00	\$0.00	\$600.00	\$600.00
Contributions from Political Committees	C3	\$410.00	\$0.00	\$410.00	\$410.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.02	\$0.00	\$0.02	\$0.02
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,060.02	\$0.00	\$1,060.02	\$1,060.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$118.34	\$0.00	\$118.34	\$118.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$118.34	\$0.00	\$118.34	\$118.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$118.34			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	ALEXANDER, CHARLOTTE	05/13/2010	\$50.00	\$50.00
Address:	3243 E US Highway 70, Safford, AZ 85546		Cash	
Occupation:	Office Manager, Hancock Home Center			
Total of Personal and Family Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$50.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HAY, DANIEL	05/21/2010	\$190.00	\$190.00
Address:	PO Box 25912, Munds Park, AZ 86017		Cash	
Occupation:	GOVERNMENT, SELF			
Name:	HAY, SIDNEY	05/21/2010	\$410.00	\$410.00
Address:	PO Box 25912, Munds Park, AZ 86017		Cash	
Occupation:	CONSULTANT, SELF			
Total of Individual Contributions			\$600.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$600.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1007 - AMIGOS PAC	05/21/2010	\$410.00	\$410.00
Address:	PO Box 25187, Phoenix, AZ 85002		Cash	
Total of Contributions from Committees			\$410.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$410.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Harland Clarke	05/26/2010	\$10.95	\$10.95
Address:	4303 E Cotton Center Blvd, Phoenix, AZ 85040		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paid via AZ State CU			
Name:	Weebly	05/27/2010	\$39.95	\$107.39
Address:	447 Battery St, San Francisco, CA 94111		Cash	
Category:	Communications - Other			
Memo:	Website			
Name:	Weebly	05/27/2010	\$39.95	\$107.39
Address:	447 Battery St, San Francisco, CA 94111		Cash	
Category:	Communications - Other			
Memo:	Website- Duplicate Billing			
Name:	Weebly	05/29/2010	\$27.49	\$107.39
Address:	447 Battery St, San Francisco, CA 94111		Cash	
Category:	Communications - Other			
Memo:	Web Hosting			
Total of Operating Expenses			\$118.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$118.34	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Arizona State Credit Union	05/31/2010	\$0.02	\$0.02
Address:	2355 W Pinnacle Peak Rd, Phoenix, AZ 85027		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.02	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.02	

